

DOCUMENT MANAGEMENT SYSTEM

Page 1 of 1

Doc# NSCS-M-P-7091-03
Title: Mill Dump
Issue Dt: 07/19/2000
Revision Dt: 07/20/2018 Review Interval: 12
Cat: Quality Doc Type: SOP
Auth:
Desc: Mill Dump
Loc: Midwest - Utilities-Midwest - Plant Maintenance-Midwest-Gary Works

Mill Dump

When a call is received requesting permission to make a dump, washdown, overflow, etc., from someone in the mill, we should obtain the following information and put this information on the Form 7010-001:

1. Name and area of person requesting permission.
2. A phone number where that person can be reached.
3. The time the call was received.
4. When will the dump, washdown, overflow, etc., be made?
5. As much information about the dump, washdown, overflow, etc. that can be obtained.
 - A. Volume of dump, leak, washdown, etc.
 - B. Brand name of product being dumped, washed down, overflowed, etc.
 - C. Will dump be followed by a washdown?
 - D. Volume of washdown
 - E. Ingredients of washdown.
 - F. Brand name of ingredients of washdown
 - G. If the Mill Dump is the result of a leak or other maintenance issue when will normal operation resume?

Non-compliance with environmental procedures could result in harm to the environment and may expose the company and responsible individuals to enforcement actions that could include civil or criminal penalties for violations of environmental laws, rules and/or permit conditions.